

Form CPF M 102: Campaign Finance Report

Municipal Form

Municipal Form

CITY CLERK

Office of Campaign and Political Finance OUCESTER, MA

of Massachusetts		I 3 NU	City or Town Clerk	or Election Commission
Fill in Reporting Period dates: Beginning Date: 5/1/2	015	Ending Date:	10/26/2015	QV EXECUTOR COMMISSION
Type of Report: (Check one) ☐ 8th day preceding preliminary ☐ 8th day preceding election	☐ 30 day a	after election y	ear-end report	dissolution
Robert V. Whynott	Committe	ee to Elect Bob Whyno	ott	
Candidate Full Name (if applicable)	-		nittee Name	
Councilor at large	Patrica A	. Whynott		
Office Sought and District		Name of Co	mmittee Treasurer	
27 Poplar Street, Gloucester	PO Box 1	581, Gloucester		
Residential Address		Committee	Mailing Address	
Telephone Number (optional):	Telephone N	Number (optional):		
SUMMARY BALANC	E INFOR	MATION:		
Line 1: Ending Balance from previous report			C	
Line 2: Total receipts this period (page 3, line 11)			2085.65]
Line 3: Subtotal (line 1 plus line 2)			2085.65]
Line 4: Total expenditures this period (page 5, line	e 14)		1694.12]
Line 5: Ending Balance (line 3 minus line 4)			391.53	
Line 6: Total in-kind contributions this period (page	ge 6)		0]
Line 7: Total (all) outstanding liabilities (page 7)			0	
Line 8: Name of bank(s) used: Sovereign Bank, Glou	ucester			
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, tenthe best of activity, including all contributions, loans, receipts, expenditures, disbursements, in kind or finance activity of all persons acting under the authority or on behalf of this committee in a Signed under the penalties of perjury:	ontributions and	d liabilities for this reporting	g period and represents . c. 55.	campaign finance the campaign
FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1) ox	only)			/
Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the bactivity, of all persons acting under the authority or on behalf of this committee in accommittee any liabilities nor made any expenditures on my behalf during this reporting persons.	ordance with th period.	vledge and belief, a true and e requirements of M.G.L. c.	l complete statement o . 55. I have not receiv	f all campaign finance ed any contributions,
Candidate without Committee OR Candidate with independent activity filing sep I certify that I have examined this report including attached schedules and it is, to the t finance activity, including contributions, loans, receipts, expenditures, disbursements, campaign finance activity of all persons acting under the authority or on behalf of this	best of my know in-kind contrib	utions and liabilities for this	reporting period and	f all campaign represents the
signed under the negative of parises.		(Classifi dataloni	Date: 11	110115

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/1	Lou Cellinari 11 Montserret Road, Beverly MA	\$10.00	
8/1	Wesley Fornero 55 Fort Square #4, Gloucester	\$25.00	
8/1	Kathryn and Doug Goodick 10 Dogtown Road, Gloucester	\$50.00	
8/1	Jason and Shannon Hakes 12 Washington Sqaure, Gloucester	\$25.00	
8/1	Lee Kennedy 28 Mount Pleasant Ave, Gloucester	\$50.00	
8/1	Amanda and Kevin Kesterson 293 Washington Street, Gloucester	\$20.00	
8/1	Dulie Kesterson 22 Reynard Street, GLoucester	\$20.00	E.
8/1	Jim Maroney 181 Pine Street, Danvers	\$20.00	
8/1	Luke Noble 347 Washington Street, GLoucester	\$25.00	
B/1	George Papachristos 88 iron hill street, Weymouth	\$60.00	
3/1	Aaron Scola 27a Andrews Farm Road, Boxford	\$100.00	
3/1	Gail Scola 3 Tarr's Road, GLoucester	\$100.00	
ine 9: Total Recei	pts over \$50 (or listed above)	\$505.00	
ine 10: Total Rece	ipts \$50 and under* (not listed above)		· · ·
ine 11: TOTAL R	ECEIPTS IN THE PERIOD	\$2085.65	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
8/1	Sebastian Scola 183 Central Street, North Reading	\$40.00	
8/1	Cheri and Mike Spencer 8 Stuart Road, Peabody	\$30.00	
8/1	Jim Vento Weymouth	\$20.00	
8/1	Robert V. Whynott (loan to campaign)	\$315.65	,
8/1	John Zarella Po Box 934, Wilmington	\$250.00	Self Employed, All owners drain cleaning
8/6	Gloucester Republican City Committee Po Box 463, GLoucester	\$250.00	City Republican Committee
8/15	Margo Barry 1 Perkins Peak, GLoucester	\$25.00	
8/15	Kristen and Joe Nicastro 40 Warner Street, Gloucester	\$50.00	
3/25	Kevin Balestraci 401 Border Street, Apt 214, Boston	\$100.00	
3/25	Georgeann Marino 10 Orient Way, Salem	\$300.00	Seyfarth and Shaw, Legal Secretary
3/26	Raphael and Jerry Oliver 14 Silva Court, GLoucester	\$100.00	
0/13	Robert V. Whynott (loan to campaign)	\$100.00	
ine 9: Total Recei	pts over \$50 (or listed above)	1580.65	
ine 10: Total Rece	ipts \$50 and under* (not listed above)		
ine 11: TOTAL R	RECEIPTS IN THE PERIOD	2085.65	← Enter on page 1, line 2

^{*} If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8/1	Jeff's Variety Store	71 Eastern Ave, Gloucester	Food for Kickoff Event	\$94.5
8/1	Goodwin Party Store	5 Pond Road, Gloucester	Decorations for Lickoff Event	\$105.4
8/31	Robert V. Whynott	27 Poplar Street, GLoucester	Repayment of loan to self	\$315.6
9/4	Vista Print		Campaign Supplies	\$172.2
9/4	Vista Print		Campaign Supplies	\$35.2
10/1	Soveriegn Bank	Main Street, GLoucester	Monthly Maintanence Fee	\$15.00
10/9	Sawicki and Sons	1521 W. Lafayette Blvd Detroit, MI	Campaign Signs, Bumper Stickers, and Door Knocking hangers 50% payment	\$478.00
10/14	Sawicki and Sons	1521 W. Lafayette Blvd Detroit, MI	2nd 50% payment for total of \$956.00	\$478.00
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		Line 12: Total Expenditures of		1694.12
		Line 13: Total Expenditures \$5		
		Line 14: TOTAL EXPENDIT	TURES IN THE PERIOD	1694.12

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above. Page 4

SCHEDULE B: EXPENDITURES (continued)

D. 4 D. 13	To Whom Paid			
Date Paid	(alphabetical listing)	Address	Purpose of Expenditure	Amount
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		am.		
		Line 12: Expenditures over \$50	(or listed above)	
		Line 13: Expenditures \$50 and u	inder* (not listed shows)	
		The 13. Expenditures \$30 and to	inder (flot fisted above)	
	Enter on page 1, line 4 →	Line 14: TOTAL EXPENDITI	URES IN THE PERIOD	1694.12

^{*} If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE C: "IN-KIND" CONTRIBUTIONS

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together from the committee's records and included in line 16 on page 1.

ate Received	From Whom Received*	Residential Address	Description of Contribution	Value
	744			
	}			
				•
Marine Service Control				
		Line 15: In-Kind Contributions	over \$50 (or listed above)	
		Line 16: In-Kind Contributions 5	550 & under (not listed above)	
		Line 17: TOTAL IN-KIND CO	<u></u>	

^{*} If an in-kind contribution is received from a person who contributes more than \$50 in a calendar year, you must report the name and address of the contributor; in addition, if the contribution is \$200 or more, you must also report the contributor's occupation and employer.

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SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

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